| (Ho | N DISTRIC Suston Divisi | T OF TEXAS P.O.Box | PROOF CLAIM |
|--|---|--|--|
| Name of Debtors | C | ase Number | |
| Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corpor | ration | 00-35078-H2-11 00-35079-H2-11 00-35080-H2-11 | Creditor ID#: 788-55202 |
| *place an "x" beside the name of the Debtor you are filing against | g a claim | | South State |
| Name of Creditor (The person or other entity to whom the de money or property): Seayco Integrators,Inc. | btor owes | Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars. | \ \frac{\fir}{\fin}}}}}}}}}}{\frac}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}} |
| Name and address where notices should be sent: *********************************** | Ċт. | | Michael N. Milby, Clerk |
| Conyers GA: 90012-4029- 30013 | | Check box if the address differs from the address on the envelope sent to you by the court. | |
| Account or other number by which creditor identifies debto | or: Cl | heck here replaces this claim amends a prev | iously filed claim, dated: |
| . Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death | | Retiree benefits as defined in 11 U Wages, salaries, and compensatio Your SS#: | n (Fill out below) _ |
| Other FREIGHT | | from to | (date) |
| Tovac | 49 3. | from | · |
| Other FREIGHT | . 50 | If court judgment, date ob | tained: |
| Other FREIGHT Date debt was incurred: 5/23/00 4-11/2 Total Amount of Claim at Time Case Filed: \$ 952 If all or part of your claim is secured or entitled to priority, a Check this box if claim includes interest or other charge | also complete Ite es in addition to cluding a | If court judgment, date ob em 5 or 6 below, the principal amount of the claim. Unsecured Priority Claim. Check this box if you have an u | tained: Attach itemized statement of all interest or a secured priority claim |
| Other FREIGHT Date debt was incurred: 5/23/00 4-17/2 Total Amount of Claim at Time Case Filed: \$ 952. If all or part of your claim is secured or entitled to priority, a Check this box if claim includes interest or other charge additional charges. Secured Claim. Check this box if your claim is secured by collateral (incright of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's | also complete Ite es in addition to cluding a | from to to (date) If court judgment, date ob em 5 or 6 below. the principal amount of the claim. Unsecured Priority Claim. Check this box if you have an under the entitled to priority \$ Specify the priority of the claim: Wages, salaries, or commissions (up to the bankruptcy petition or cessation of the U.S.C. § 507(a)(3) | Attach itemized statement of all interest or nsecured priority claim \$4,300),* earned within 90 days before filing of e debtor's business, whichever is earlier - 11 |
| Other FREIGHT Date debt was incurred: 5/23/00 4-11/2 Total Amount of Claim at Time Case Filed: \$ 952. If all or part of your claim is secured or entitled to priority, a Check this box if claim includes interest or other charge additional charges. Secured Claim Check this box if your claim is secured by collateral (included in the right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Value of Collateral: \$ Amount of arrearage and other charges at time case filed in secured claim, if any \$ | also complete Ité es in addition to cluding a | If court judgment, date ob em 5 or 6 below. The principal amount of the claim. Check this box if you have an unexpected priority \$\frac{1}{2}\$ Specify the priority of the claim: Wages, salaries, or commissions (up to the bankruptcy petition or cessation of the U.S.C. \$\frac{5}{2}\$ 507(a)(3) Contributions to an employee benefit plant up to \$1,950* of deposits toward purchangersonal, family, or household use - 11 U.Alimony, maintenance, or support owed to \$107(a)(7). Taxes or penalties owed to governmentate the counts are subject to adjustment on 4/1/9 are commenced on or after the date of adjusts. | Attach itemized statement of all interest or insecured priority claim \$4,300),* earned within 90 days before filing of e debtor's business, whichever is earlier - 11 n - 11 U.S.C. § 507(a)(4). se, lease, or rental of property or services for U.S.C. § 507(a)(6). to a spouse, former spouse, or child - 11 U.S.C. I units - 11 U.S.C. § 507(a). 8 and every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years the sand every 4 ye |
| Check this box if your claim is secured by collateral (incright of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Value of Collateral: \$ Amount of arrearage and other charges at time case filed in | also complete lte es in addition to es in addition to filips of your eleited. | If court judgment, date obeam 5 or 6 below. Unsecured Priority Claim. Check this box if you have an unamount entitled to priority \$ | Attach itemized statement of all interest or insecured priority claim \$4,300),* earned within 90 days before filing of e debtor's business, whichever is earlier - 11 n - 11 U.S.C. § 507(a)(4). se, lease, or rental of property or services for U.S.C. § 507(a)(6). to a spouse, former spouse, or child - 11 U.S.C. I units - 11 U.S.C. § 507(a). 8 and every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years thereafter with segment to the sand every 3 years the sand every 4 ye |

SEAYCO INTEGRATORS, INC.

Invoice

2069-A LAKE INDUSTRIAL CT. CONYERS, GA 30013 770-918-8686 770-922-8512 (fax), 770-922-8512 (fax)

BILL TO

ClibPDF - www.fastio.com

STAGE STORES

506 BEALLS BLVD.

| DATE | INVOICE# |
|-----------|----------|
| 5/23/2000 | 99990 |

| JACKSO | NVILLE, TX 75766 | | | | | | |
|-------------|-------------------|------------------------------------|----------------------------------|----------------------|------------|------------|------------|
| | | | | | , <u>-</u> | | |
| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O. | В. | PROJECT |
| . 27006 | DUE ON RECEIPT | | 5/23/2000 | | | ST | AGE STORES |
| QUANTITY | ITEM CODE | | DESCRIP | ΓΙΟΝ | | PRICE EACH | AMOUNT |
| 6.5 | LABOR SE 5/4 | OBLEM: CoRVICE TECH /00 6-1/2 F | HNICIAN Hours Project #157 | ignments on four (4) | | 95.00 | 617.50 |
| | | | | | | | |
| LEASE REMIT | TO ABOVE ADDRESS- | <u> </u> | | | | Total | \$617.50 |

SHIP TO

SAME

SeayCo Service Report

| Engineer: Dan Uyesugi | Date: 5/4/00 |
|-----------------------|----------------------|
| Project #: 157 99 | Ref. Project #: /5~7 |

| Customer Name: Stag | ge Stores | Bill To: OTAGE GTO-TO-TO- | | | | |
|---------------------|-----------|-----------------------------------|--|--|--|--|
| Street: | | Street: 50 - FALL. GO. EL. | | | | |
| City: | | City: TICCGGO TICCE | | | | |
| State: | Zip: | State: x Zip: 75-76-6 | | | | |
| Contact: Mary | | Attn: | | | | |
| Phone: | | Customer PO#: Z-7006 (AT-cziczta) | | | | |

| Problem Description: 4 Stores would not assign to bins. |
|---|
| |
| |
| <u></u> |
| Service(s) Performed: Found that cartons were already assigned to the bins and were not |
| closed out. I told Mary where to get the carton information. |
| |
| Most of the hours spent on trying to connect to their system. They have a network issue. |
| I tried to dial in, but it would disconnect. Once I got connected the machine was not running |
| PCAnywhere. Once I was connected, the network was so slow it took me half an hour just |
| to lookup one carton. |
| |
| 4 / 1 |
| |
| |
| |

Engineering Hardware

| | <u> </u> | | | | . | T | |
|-------------|------------|----------|-------------|-----|----------|---------------------------------------|---|
| Date | Time Start | Time End | Hours | T/L | Qty | Item | |
| 5/4/00 | 8:30 | 15:00 | 6.5 | | | | |
| | | | | | | · · · · · · · · · · · · · · · · · · · | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | · |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

LABOR - OTTALE SUFFORT 6.5 HTS & 95= 61750

Customer Signature

Title

Date

Note: Billable service calls will include additional return trip time and expenses.

STAGE STORES, INC.

506 BEALL BLVD. JACKSONVILLE, TX. 75766 903.589.5600 Fax 903-589-5655 PURCHASIE ORDER

The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: 27006

AFE#

To:

Seayco Integrators 1040 Irvin Bridge Road Conyers, GA 30012 Ship To:

STAGE STORES, INC. 506 BEALL BLVD. JACKSONVILLE, TX. 75766

| -P.O. DATE | REQUIENTIONES | | | |
|-------------|---------------|----------|--------------|-------|
| | REQUISITIONER | SHIP VIA | F.O.B. POINT | TERMS |
| 05/10/00 | G.GRUBBS | | | |
| | <u></u> | <u> </u> | | } |

| QTY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|---------------|------|-------------------------|------------------|----------------|
| 6.50 | | Phone technical support | \$95.00 | \$617.50 |
| | | not to exceed . | \$0.00 | \$0.00· |
| - | | | \$0.00 | \$0 .00 |
| | | | \$0.00 | \$0 .00 |
| | | | \$0.00 | \$0.00 |
| · <u></u> | | | \$0.00 | \$0.00 |
| | | | \$0.00 | \$0.00 |
| | | | \$0.00 | \$0.00 |
| | | | SUBTOTAL | \$617.50 |
| ₩. | | | SALES TAX | \$0.00 |
| | | SHI | PPING & HANDLING | \$0.00 |
| _ | | | OTHER | |
| | | | TOTAL | \$617.50 |

Please send two copies of your invoice.

2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

3. Please notify us immediately if you are unable to ship as specified.

4. Sent all correspondence to: STAGE STORES, INC.

506 BEALL BLVD.

JACKSONVILLE, TX. 75766

903.589.5600, ; Fax 903.589.5655

Authorized by

Date .

SEAYCO INTEGRATORS, INC.

Invoice

2069-A LAKE INDUSTRIAL CT. CONYERS, GA 30013 770-918-8686 770-922-8512 (fax), 770-922-8512 (fax)

ClibPDF - www.fastio.com

| DATE | INVOICE # |
|-----------|-----------|
| 5/15/2000 | 99984 |

| BILL TO | SHIP TO |
|--|--|
| STAGE STORES 506 BEALLS BLVD. JACKSONVILLE, TX 75766 | STAGE STORES 506 BEALLS BLVD. JACKSONVILLE, TX 75766 |
| | |
| | |

| P.O. NUMBER | TERMS | RE | P SHIP | VIA | F.O.B. | | PROJECT | | |
|------------------|-----------------|---------------|--------------------|----------|---------------------|------------|----------|-------|--------------|
| 26885 | DUE ON RECE | IPT 5/15/2000 | | | N RECEIPT 5/15/2000 | | | 157 8 | STAGE STORES |
| QUANTITY | ITEM CODE | | DESCRIF | PTION | | PRICE EACH | AMOUNT | | |
| 1 | REIMBURSED EX | FREIGHT: | See Attached Docum | entation | | 335.03 | 335.03 | | |
| | | (SeayCo's | Project #157) | | tached | 0.00 | 0.00 | | |
| -PLEASE REMIT TO | O ABOVE ADDRESS | }- | | | | | | | |
| | | | | | | otal | \$335.03 | | |

"ICN TECHNOLOGY SYSTEMS, INC." estech Drive • Mt. Pleasant, PA 15666
"Ie (724) 696-3000 • Fax (724) 696-3333

INVOICE

14947

DATE

PAGE:

BILL TO:

Seayco Integrators 1040 Irwin Bridge

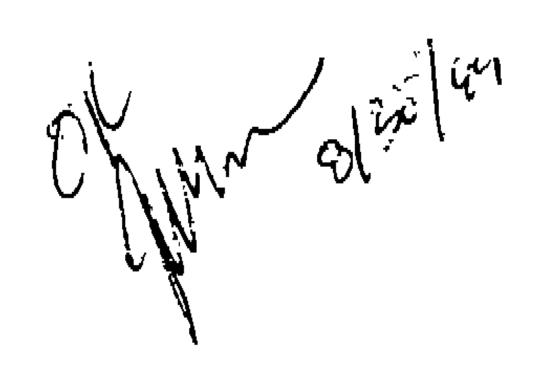
Attn: Accounts Payable Conyors GA 30207

SHIP TO: Sage Store Dist. 506 Beall Blvd.

Attn: Mary Wood Jacksonville TX

75766

| | PURCHASE ORDER NO. 1574102 | | CUSTOME SEA002 | RID SALES ID JOLENE | SHIPPING | S METHOD | PAYMENT TERMS Net 30 | R EQ'D SHIP DATE 7/2/99 | MASTER NUMBER 6,363 | |
|--------|----------------------------|----------|-------------------|---------------------|----------|------------|----------------------|-------------------------------|---------------------------|----------------|
| O C | UANTITY PRDERED | QUANTITY | QUANTITY B/O | ITEM NUMBER | | | DESCRIPT | | | EXTENDED PRICE |
| | 3 | 3 | 0 | IS562626-12-B-19 | | IS56, NE | MA 12, Blue, 19" V | Window | | |
| | 3 | 3 | 0 | KTE-XX-B | | Keyboard | l Tray Extended-XX | X-Blue | | |
| | 6 | 6 | 0 | KC6 | | 6 Pin Key | board Connector | | | |
| | 3 | 3 | 0 | FS1-10 | | Filtered F | an System 10 Micr | on | 1 | |
| | | | | ••• • | | _ | • | • | | |



Subtotal

Sales Tax Freight Less payments

\$0.00

\$0.00

\$335.03

Total